CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate MICHAEL HUVAL P.O. Box 1546 Breaux Bridge, LA 70517	Office Sought (Include title of office as well State House of Representatives Parks St Martin Parish 46	OFFICE USE ONLY Report Number: 39566 Date Filed: 2/17/2014 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/22/2011		
This report covers from 1/1/2013	through <u>12/31/2013</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report SALLY DI Daytime Telephone 337 332-3331	UGAS	
Daytime Telephone 337 332-3331 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no delief that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 17th day of February	<u>, 2014</u> .	
Mike Pete Huval Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-278-1539 Daytime Telephone	
Signature of Treasurer		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,251.13
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,251.13
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,251.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,427.93
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,427.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,584.44
15. Plus total receipts this period (Line 8 above)	\$ 11,251.13
16. Less total disbursements this period (Line 13 above)	\$ 12,427.93
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,407.64

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,251.13
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 860.04

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACLI PAC 101 CONSTITUTION AVE NW SUIE 700 WASHINGTON, DC 20001	03/21/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AGRIPAC P O Box 95004 Baton Rouge, LA 70895	03/05/2013	\$501.13	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN RENTAL ASSOCIATION 1900 19TH STREET MOLINE, IL 61265	03/01/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOHN DAN GIELEN 1412 N AVENUE C CROWLEY, LA 70526	04/13/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION P O BOX 2519 HOUSTON, TX 77252	11/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF STATES TOYOTA INC 1375 ENCLAVE PARKWAY HOUSTON, TX 77077	03/21/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,251.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,001.13	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotate may account an earling totals that must be reported			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAFA-PAC 11969 BRICKSOME AVE SUITE B BATON ROUGE, LA 70816	03/20/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HEALTH AENTS PAC CORPORATION P O BOX 91180 LAFAYETTE, LA 70509	02/05/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HEALTHCARE SOLUTIONS LLC 14116 DENHAM ROAD PRIDE, LA 70770	04/04/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA 70809	03/04/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
INDEPENDENT INSURANCE AGENTS PAC 9818 BLUEBONNET BLVD BATON ROUGE, LA 70810	03/18/2013	\$2,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JEI MANAGERS DISBURSEMENT 17301 COLFAX SUITE 250 GOLDEN, CO 80401	03/14/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$4,250.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes		tine Deviced	2. Total this Floation
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(3)	b. Amount(3)	
LA DENTAL PAC 7833 OFFICE PARK BLVE BATON ROUGE, LA 70809	04/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA LIFE & HEALTH INSURANCE PAC P O BOX 44274 BATON ROUGE, LA 70804	03/12/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA RESTAURANT ASSOCIATION PAC 2700 N ARNOULT ROAD METARIE, LA 70002	03/07/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC INC P O BOX 82531 BATON ROUGE, LA 70884	03/11/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUIAIANA ASSOCIATION OF EDUCATION PAC 8322 CALAIS AVE. BATON ROUGE, LA 70809	03/17/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSOCIATION OF HEALTH PAC 450 LAUREL STREET BATON ROUGE, LA 70801	04/02/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LOUISIANA HOSPITAL ASSOCIATION PAC 9521 BROOKLINE AVENUE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/25/2013	\$500.00	\$0.00
LOUISIANA MEDICAL MUTUAL INSURANCE CO ONE GALLERIA BLVD SUITE 700 METAIRIE, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2013	\$250.00	\$0.00
LOUISIANA ORTHOPAEDIC PAC P O BOX 8003 BATON ROUTE, LA 70898	03/01/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UNITED HEALTHCARE SERVICES INC P O BOX 1459 MINNEAPOLIS, MN 55440	04/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,251.13	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	\$ 8,501.13

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

	· · · · · · · · · · · · · · · · · · ·
Name and address of lender MICHAEL HUVAL P.O. Box 1546	2. a. Date*5/19/2011 b. Interest rate0.00 %(a.p.r.)
	c. Amount borrowed*
Breaux Bridge, LA 70517	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender	2. a. Date* <u>5/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)
MICHAEL HUVAL P.O. Box 1546	c. Amount borrowed*
Breaux Bridge, LA 70517	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender	2. a. Date* <u>5/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)
MICHAEL HUVAL	c. Amount borrowed*
P.O. Box 1546 Breaux Bridge, LA 70517	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MICHAEL HUVAL P.O. Box 1546 Breaux Bridge, LA 70517	2. a. Date* 6/12/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 1,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender MICHAEL HUVAL P.O. Box 1546 Breaux Bridge, LA 70517	2. a. Date* 6/27/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 500.00 d. Balance due \$ 500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender MICHAEL HUVAL P.O. Box 1546 Breaux Bridge, LA 70517	2. a. Date* 7/8/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$500.00 d. Balance due \$500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
Name and address of lender MICHAEL HUVAL P.O. Box 1546 Breaux Bridge, LA 70517	d. Balance due *For lines of credit, give	e the date the line of credit v	5,100.00 \$ 5,100.00 was first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separate under principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ARNAUDVILLE CHAMBER OF COMMERCE 292 FRONT STREET ARNAUDVILLE, LA 70512	01/06/2013	DONATION	\$ 25.00
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70804	04/12/2013	Dues	\$ 50.00
BB KC'S 1013 S. MAIN STREET BREAUX BRIGE, LA 70517	11/25/2013	DONATION	\$ 50.00
BB KIWANIS P O BOX 1350 BREAUX BRIDGE, LA 70517	06/20/2013	ADVERTISING	\$ 100.00
BBHS LADY TIGERS SOFTBALL TEAM 1015 BBHS Road Breaux Bridge, LA 70517	01/21/2013	ADVERTISING	\$ 20.00
BIG SPORTS CONSULTING 404 STERLING STREET BREAUX BRIDGE, LA 70517	09/11/2013	ADVERTISING	\$ 75.00
BIG SPORTS CONSULTING 404 STERLING STREET BREAUX BRIDGE, LA 70517	10/22/2013	ADVERTISING	\$ 75.00
BIG SPORTS CONSULTING 404 STERLING STREET BREAUX BRIDGE, LA 70517	10/30/2013	ADVERTISING	\$ 75.00
3. SUBTOTAL (optional)	'	'	\$470.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BIG SPORTS CONSULTING 404 STERLING STREET BREAUX BRIDGE, LA 70517	11/01/2013	ADVERTISING	\$ 75.00
BIG SPORTS CONSULTING 404 STERLING STREET BREAUX BRIDGE, LA 70517	11/05/2013	ADVERTISING	\$ 75.00
BIG SPORTS CONSULTING 404 STERLING STREET BREAUX BRIDGE, LA 70517	11/12/2013	ADVERTISING	\$ 75.00
BIG SPORTS CONSULTING 404 STERLING STREET BREAUX BRIDGE, LA 70517	12/26/2013	ADVERTISING	\$ 75.00
BLACK BUSINESS OWNERS ASSN 5338 RESWEBER SREET ST MARTINVILLE, LA 70582	08/07/2013	ADVERTISING	\$ 34.00
BOY SCOUTS PARKS PAK 218 5150 BRIDGE STREET HIGHWAY SAINT MARTINVILLE, LA 70582	10/15/2013	DONATION	\$ 60.00
BREAUX BRIDGE QUARTERBACK CLUB 1015 BBHS ROAD BREAUX BRIDGE, LA 70517	08/05/2013	RAFFLE TICKET	\$ 100.00
BLACK BUSINESS NIGHTCLUB OWNERS A 5338 Resweber Hwy St. Martinville, LA 70582	03/25/2013	ADVERTISING	\$ 100.00
3. SUBTOTAL (optional)	I		\$594.00

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BLACK BUSINESS NIGHTCLUB OWNERS ASSOCIATION 5338 Resweber Hwy St. Martinville, LA 70582	05/20/2013	DONATION	\$ 100.00
BREAUX BRIDGE HIGH SCHOOL 1015 BBHS Road Breaux Bridge, LA 70517	04/04/2013	DONATION	\$ 100.00
BREAUX BRIDGE HIGH SCHOOL 1015 BBHS Road Breaux Bridge, LA 70517	04/10/2013	DONATION	\$ 50.00
BREAUX BRIDGE HIGH SCHOOL 1015 BBHS Road Breaux Bridge, LA 70517	07/25/2013	DONATION	\$ 150.00
BREAUX BRIDGE HIGH SCHOOL 1015 BBHS Road Breaux Bridge, LA 70517	10/28/2013	ADVERTISING	\$ 35.00
BREAUX BRIDGE HIGH SCHOOL 1015 BBHS Road Breaux Bridge, LA 70517	11/19/2013	DONATION	\$ 50.00
BREAUX BRIDGE HIGH SCHOOL 1015 BBHS Road Breaux Bridge, LA 70517	12/20/2013	DONATION	\$ 75.00
BUCK AND JOHNNY'S P.O. Box 352 Breaux Bridge, LA 70517	08/08/2013	ADVERTISMENT	\$ 1,000.00
3. SUBTOTAL (optional)	· ·	!	\$1,560.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CADE FIRE DEPARTMENT P O BOX SAINT MARTINVILLE, LA 70582	09/26/2013	DONATION	\$ 50.00
CECILIA GIRLS SOFTBALL 514 PARKWAY DRIVE BREAUX BRIDGE, LA 70517	10/22/2013	DONATION	\$ 50.00
CJL ENTGERPRISES INC 1185 BBHS ROAD BREAUX BRIDGE, LA 70517	07/30/2013	MONTHLY MEALS FOR ELECTED OFFICIALS	\$ 166.67
CJL ENTGERPRISES INC 1185 BBHS ROAD BREAUX BRIDGE, LA 70517	08/26/2013	COACHES SUPPER	\$ 150.00
COMMUNITY PROJECTS 2103 WARWICK DRIVE NEW IBERIA, LA 70563	06/20/2013	DONATION	\$ 400.00
CECILIA QUARTERBACK CLUB 1979 Bushville Hwy Arnaudville, LA 70512	01/24/2013	DONATION	\$ 100.00
CECILIA QUARTERBACK CLUB P O Box 224 Cecilia, LA 70517	05/20/2013	DONATION	\$ 100.00
CEREBAL PALSY ASSOCIATION 3838 West Congress Street Lafayette, LA 70506	05/29/2013	DONATION	\$ 50.00
3. SUBTOTAL (optional)	'	.	\$1,066.67
4. TOTAL (optional - complete only on last page of this so	:hedule)		

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) DONATION **EVANGELINE AREA BSA** 09/11/2013 \$80.00 2266 S. COLLEGE ST. SUITE E LAFAYETTE, LA 70508 DONATION 05/28/2013 \$ 50.00 **FAMLY FORUM** 655 ST. FERDINAND STREET BATON ROUGE, LA 70802 CHECKS ORDERED FM BANK 12/04/2013 \$ 25.89 P.O. Box 910 Breaux Bridge, LA 70517 SERVICE CHARGES 12/31/2013 \$60.00 FM BANK P.O. Box 910 Breaux Bridge, LA 70517 DONATION **FULLFILL YOUR DREAMS** 12/22/2013 \$ 50.00 **404 STERLING STREET** BREAUX BRIDGE, LA 70517 05/08/2013 DONATION **HOOPLA** \$ 100.00 131 Airline Hwy Ste 201 Metairie, LA 70001 **DUES** 03/27/2013 \$ 300.00 HOUSE REPUBLICAN CAUCUS P O Box 4422 Baton Rouge, LA 70804 Banquet IBERIA CHAMBER OF COMMMERCE 01/23/2013 \$ 183.00 111 West Main Street New Iberia, LA 70560 \$848.89 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

a. Date(s)	b. Purpose(s)	c. Amount(s)
07/30/2013	ADVERTISING	\$ 175.00
09/11/2013	DONATION	\$ 25.00
03/15/2013	ADVERTISING	\$ 100.00
02/07/2013	Donation	\$ 25.00
03/27/2013	Supplies	\$ 27.00
11/12/2013	SUPPLIES	\$ 218.00
04/19/2013	Dues	\$ 50.00
03/02/2013	Luncheon	\$ 35.00
	!	\$655.00
	07/30/2013 09/11/2013 03/15/2013 02/07/2013 11/12/2013 04/19/2013	07/30/2013 ADVERTISING 09/11/2013 DONATION 03/15/2013 ADVERTISING 02/07/2013 Donation 03/27/2013 Supplies 11/12/2013 SUPPLIES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LE FEU ET L'EAU P O BOX 556 ARNAUDVILLE, LA 70512	12/23/2013	SPONSORSHIP ADVERTISING	\$ 250.00
LOREAUVILLE HIGH SCHOOL P O BOX 446 LOREAUVILLE, LA 70552	07/18/2013	ADVERTISING	\$ 50.00
LSU 1 Highland Rd Baton Rouge, LA 70803	06/27/2013	FOOTBALL TICKETS	\$ 2,115.00
OUR LADY OF MERCY P O BOX 587 HENDERSON, LA 70517	11/04/2013	DONATION	\$ 250.00
OPERATION HOMEFRONT LOUISIANA P O Box 24568 New Orleans, LA 70184	04/19/2013	DONATION	\$ 100.00
PARKS AMERICAN LEGION 1080 MAIN HIGHWAY SAINT MARTINVILLE, LA 70582	10/06/2013	DONATION	\$ 50.00
PARKS KC 1051 RASPY ROAD ST MARTINVILLE, LA 70582	10/27/2013	DONATION	\$ 50.00
PARKS COMMUNITY SUPPORT SERVICES 1006 St. Paul Street Parks, LA 70582	01/29/2013	DONATION	\$ 25.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$2,890.00
4. TOTAL (optional - complete only on last page of this schedul	e)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PARKS COMMUNITY SUPPORT SERVICES 1006 St. Paul Street Parks, LA 70582	10/29/2013	Donation	\$ 25.00
RYTEC P O BOX 427 SAINT MARTINVILLE, LA 70582	04/25/2013	church fair	\$ 386.00
RAGIN CAJUN SHOWDOWN 1026 Mason Road Arnaudville, LA 70512	06/20/2013	ADVERTISING	\$ 150.00
REES STREET MARKET 241 Rees Street Breaux Bridge, LA 70517	09/21/2013	COACHES SUPPER	\$ 100.37
SHERIFF RONNY THERIOT CLAY SHOOT 216 THERESA DRIVE SAINT MARTINVILLE, LA 70582	08/05/2013	SPONSORSHIP	\$ 100.00
SHRINERS HOSPITAL 3100 SAM FORD AVE SHREVEPORT, LA 71103	06/04/2013	DONATION	\$ 100.00
ST. FRANCIS OF ASSISI CHURCH 610 N MAIN STREET BREAUX BRIDGE, LA 70517	09/11/2013	DONATION	\$ 50.00
ST. MARTIN 4-H LIVESTOCK 114 COURTHOUSE STREET BREAUX BRIDGE, LA 70517	02/08/2013	DONATION	\$ 800.00
3. SUBTOTAL (optional)	!	!	\$1,711.37
TOTAL (optional - complete only on last page of this sched	dule)		

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) DONATION 05/23/2013 ST. MARTIN COUNCIL ON AGING \$ 500.00 391 CANNERY ROAD BREAUX BRIDGE, LA 70517 DONATION 07/18/2013 \$ 100.00 ST. MARTIN PARISH SCHOOL BD 111 COURVILLE STREET BREAUX BRIDGE, LA 70517 **ADVERTISMENT** ST. MARTIN ROTARY 01/06/2013 \$65.00 P O BOX 69 SAINT MARTINVILLE, LA 70582 **ADVERTISING** 10/30/2013 \$65.00 ST. MARTIN ROTARY P O BOX 69 SAINT MARTINVILLE, LA 70582 DONATION ST. MARTIN SCHOOL LUNCHROOM ASSOC. 07/18/2013 \$ 50.00 111 COURVILLE STREET BREAUX BRIDGE, LA 70517 04/25/2013 DONATION \$ 250.00 ST. RITA CHURCH 1006 ST. RITA HIGHWAY SAINT MARTINVILLE, LA 70582 DONATION 04/01/2013 \$ 100.00 ST. FRANCIS OF ASSISSI CHURCH P O Box 649 Arnaudville, LA 70521 Donation ST. MARTINVILLE HIGH SCHOOL 06/02/2013 \$ 25.00 762 N Main Street St. Martinville, LA 70582 3. SUBTOTAL (optional) \$1,155.00

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4. TOTAL (optional - complete only on last page of this schedule)

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. MARTINVILLE HIGH SCHOOL 762 N Main Street St. Martinville, LA 70582	06/27/2013	DONATION	\$ 100.00
ST. MARTINVILLE HIGH SCHOOL 762 N Main Street St. Martinville, LA 70582	08/08/2013	DONATION	\$ 50.00
ST. MARTINVILLE HIGH SCHOOL 762 N Main Street St. Martinville, LA 70582	10/22/2013	DONATION	\$ 25.00
ST. RITA CATHOLIC CHURCH 1006 St. Rita Highway St. Martinville, LA 70582	04/25/2013	Donation	\$ 250.00
THE EARLY LEARNING CENTER 1004 MLK DRIVE SAINT MARTINVILLE, LA 70582	08/08/2013	DONATION	\$ 25.00
TRINITY CATHOLIC SCHOOL 240 GARY STREET SAINT MARTINVILLE, LA 70582	10/30/2013	DONATION	\$ 60.00
TECHE NEWS P.O. Box 69 St Martinville, LA 70582	01/16/2013	Advertisting	\$ 241.00
TECHE NEWS P.O. Box 69 St Martinville, LA 70582	02/02/2013	ADVERTISING	\$ 50.00
3. SUBTOTAL (optional)	<u>'</u>	·	\$801.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TECHE NEWS P.O. Box 69 St Martinville, LA 70582	02/05/2013	Advertising	\$ 50.00
TECHE NEWS P.O. Box 69 St Martinville, LA 70582	06/13/2013	Advertising	\$ 25.00
TECHE NEWS P.O. Box 69 St Martinville, LA 70582	09/11/2013	ADVERTISING	\$ 122.00
TECHE NEWS P.O. Box 69 St Martinville, LA 70582	09/21/2013	ADVERTISING	\$ 144.00
TECHE NEWS P.O. Box 69 St Martinville, LA 70582	11/12/2013	ADVERTISING	\$ 22.00
TECHE NEWS P.O. Box 69 St Martinville, LA 70582	12/21/2013	ADVERTISING	\$ 20.00
U.S. POST OFFICE 700 REES STREET BREAUX BRIDGE, LA 70517	01/16/2013	POSTAL BOX RENTAL	\$ 48.00
ULL ATLETICS 444 CAJUNDOME BLVD LAFAYETTE, LA 70506	11/05/2013	TICKETS	\$ 45.00
3. SUBTOTAL (optional)			\$476.00

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Name and Address of Recipient	Expenditures this F a. Date(s)	c. Amount(s)	
ULL P O BOX 41008 LAFAYETE, LA 70506	09/11/2013	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,427.93